

**Bill to:**

DESTINATION TRANSPORT LLC
2150 3RD AVE NORTH ,
Anoka,
MN,
55303

Invoice Date: 07/31/2024

Invoice #: 9258923

Terms: NET 30

Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		45619 State Rte 27, Titusville, PA 16354 - 405 E Lake Ave, Peoria Heights, IL 61616			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

DestiNATION Transport, LLC
101 Broadway Street West
OSSEO, MN 55369



Page 1

Load Confirmation

9258923

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/29/2024
Contact: KELLY
Phone: 630-405-7879
Fax:

IF THE COMPANY NAME ON THE SIDE OF THE TRACTOR IS NOT PROPERLY LABELED MATCHING THE NAME OF THE BOOKING CARRIER, THE TRACTOR MAY BE REFUSED FROM LOADING.

Order
Order: 9258923
Miles: 603.0
Temp:
BOL:
Commodity: Palletized Plastic Pipe
Weight: 35000.0
Trailer: Van or Reefer (DAT)
Reference:
Value: 100000.00

PU 1 Name: Oil Creek Plastics Inc
Address: 45619 State Rte 27
Date: **07/30/2024 0700**
07/30/2024 1500
Contact: Main
Driver Load: No driver loading or unload
TITUSVILLE PA 16354
Phone: 814-827-3661

SO 2 Name: Underground Pipe & Valve Co
Address: 211 Amendodge Dr
Date: **07/31/2024 0700**
07/31/2024 1500
Contact: Main
Driver Load: No driver loading or unload
JOLIET IL 60404
Phone: 815-730-1180

SO 3 Name: Hi Line Supply
Address: 405 E Lake Ave
Date: **07/31/2024 0700**
07/31/2024 1500
Contact: Main
Driver Load: No driver loading or unload
PEORIA HEIGHTS IL 61616
Phone: 309-685-5986

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Oil Creek Plastics Inc - **MUST ACCEPT TRACKING**

Oil Creek Plastics Inc - Shipper will verify that the side of the truck reads Royal3 Inc

Hi Line Supply - **DRIVER ASSIST**



Payment	Carrier Freight Pay:	\$1,400.00
	Total Carrier Pay:	\$1,400.00

Please Sign: *Phil Vukovic*

Driver Name: Harol
Driver Cell: 5055508974
Driver Email:
Tractor #: 727
Trailer #:

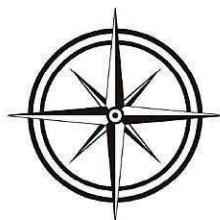
(X) Accept

() Decline

Attention: Sam Berg
763-338-1036

Office: 763-338-1036
Cell: 763-913-2600





DestiNATION

TRANSPORT

Submitting Invoice / Load Paperwork for Payment:

Please submit electronic copies of your load paperwork to the follow email for payment processing:

BILLING@DESTINATIONTRANS.COM

The following supporting documents are required for payment to be issued:

- Rate Confirmation (Signed)
- BOL / POD (Signed)
- Carrier Invoice
- Notice of Assignment (If applicable)
- Any other necessary documents i.e. Lumper Receipts, Scale Tickets, etc. (If applicable)

Payment will be made to carrier within 30 days of receipt of these documents. If Carrier fails to provide these documents to DESTINATION TRANSPORT within 180 days of delivery of shipment, Carrier forfeits their right to payment, which becomes null and void.

*****Traditional physical mailed copies will not be accepted for payment unless other specifically approved*****

All Carrier Payments are now processed through [TriumphPay.com](https://triumphpay.com)

Please register online in order to receive payments:

- Go to www.secure.triumphpay.com
- Register your company.
- Connect with Destination Transport LLC.
- Add your payment information.
- Control your money!

 **TriumphPay**

Get Paid Now!

Login to [TriumphPay.com](https://triumphpay.com) to set up your default payment method.

*****Instrucciones en español*****

Todos los pagos del operador ahora se procesan a través de [TriumphPay.com](https://triumphpay.com)

Regístrese en línea para recibir pagos:

- Ir a www.secure.triumphpay.com
- Registra tu empresa.
- Conéctate con Destination Transport LLC.
- Agregue su información de pago.
- ¡Controla tu dinero!

 **TriumphPay**

¡Obtenga su pago ahora!

Inicie sesión en [TriumphPay.com](https://triumphpay.com) para configurar su método de pago predeterminado.

PLEASE DIRECT ANY ACCOUNTING RELATED QUESTIONS TO ACCOUNTS PAYABLE - CONTACT INFO:

Janet Clark AP Manager 763-489-6244

Janet.Clark@destinationtrans.com

Makenzie Lovaas Admin support 763-453-7737

Makenzie.Lovaas@destinationtrans.com

Upon acceptance of a DestiNATION rate confirmation, CARRIER further agrees to be bound by the SERVICE LEVEL REQUIREMENTS ("SLR") addendum set forth in DestiNATION's NEW CARRIER REGISTRATION and acknowledges that the SLR may be unilaterally amended, changed or otherwise modified by DestiNATION at any time and within its sole discretion. DestiNATION will notify CARRIER within a reasonable period of time of any such change or modification. CARRIER may obtain a copy of the SLR, as amended, by submitting a request to carriersetupinbox@destinationtrans.com.

<u>Penalty / Fine Schedule</u>	<u>Rate Reduction & Frequency</u>	<u>Description</u>
Paperwork & PODs	\$100.00 per occurrence	Failure to provide legible transportation documentation, including Bill of Lading and or POD, in a timely manner.
Late for pickup(s)	\$250.00 per occurrence	Pick-Ups - Canceled or rescheduled pick-ups, or any late pick up that is (1) hour or more after the scheduled pick-up window that was not precommunicated or a no-call no-show.
Late for delivery(s)	\$250.00 per occurrence	Deliveries - Cancelled or rescheduled deliveries, or any late delivery that is (1) hour or more after the scheduled delivery window that was not precommunicated or a no-call no-show.
Failure or disruption of tracking request	\$200.00 per shipment	Failure to abide by, or disruption of, specified tracking tools including, but not limited to: project44, trucker tools.
Exclusivity of trailer	Up to 50% rate reduction per shipment.	Exclusivity / dedication of trailer use is not followed. Improper partialing, combination, consolidation, unloading/reloading, transloading or transport with any other cargo unless approved prior.
Double brokering or sub-contracting	Minimum 50% rate reduction up to complete freight charge forfeiture – per shipment.	The assignment, transfer, convey, subcontract, broker, double broker, interline or otherwise contract with any other third-party to outsource or perform the transportation services without having prior written consent from DestiNATION.

Customer #: HILINE
Order #: 107131
Shipped From:

To:
Consignee
Street
HI LINE SUPPLY CO.
405 E. LAKE AVE.
Phone
City, State, Zip
309-685-5986
PEORIA HEIGHTS IL 61614

From:
Shipper
Street
City, State, Zip
Oil Creek Plastics Inc.
45619 State Highway 27
P.O. Box 385
Titusville

Uniform Bill of Lading

Date: 30 Jul 2024

NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper's No.	P.O. No.
SHRINKWRAP & LENGTHS	5468DR
Seal No.	Trailer No.
035741	155245/ 2ND STOP
Route	
DEST-DESTINATION TRANSPORT	

Notes/Special Instructions
ADDED 50 - 3/4 X 20 BLUE PERT
50 - 3/4 X 20 RED PERT
25 - 1 X 20 BLUE PERT - 7/17

No. Packages	HM?	Kind of package, description of articles, special marks and exceptions	*Weight (Sub. to Corr.)	CL or Rate	Ch. Column
175.00		AQUA-PERT BLUE PRODUCTS			
75.00		AQUA-PERT RED PRODUCTS	347		
100.00		AQUA-PERT WHITE PRODUCTS	189		
47.00		BLACK NSF-APPROVED PRODUCTS	158		
10.00		FITTINGS	1676.6		
6.00		YELLOW GAS PRODUCTS	114		
			307.2		

413.00

2,791.80

Hazardous Materials Emergency Response Phone Number:

Collect On Delivery		C.O.D. Amount		C.O.D. fee		Freight charges are PREPAID	
<input type="checkbox"/> Cash or Certified Check		<input type="checkbox"/> Consignee Check Accepted		to be paid by { Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>		unless marked collect.	
<input type="checkbox"/> \$						CHECK BOX IF COLLECT <input type="checkbox"/>	
The flow boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Uniforms of National Motor Freight Classification.		Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.		If the shipment moves between two ports by carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight.		Charges Advanced	
NOTE: Commodities requiring special or additional care or attention in handling or stowage must be marked and packaged as to ensure safe transportation with ordinary care. See Sec. 21a or MFC Item 300.		(Signature of consignor)		NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____		\$	
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules (Class I unless Line 105 series) that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages (placards) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time involved in all or any of said property, that every service to be performed thereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-A and successive issues, here. It is also agreed that the carrier will not be liable for any consequential damages arising from the delay of delivery and carrier makes no guarantee concerning the delivery time or time (subject to terms and conditions of any applicable (and mode) service agreement).						Received \$ _____ to apply in the prepayment of the charges on the property described hereof.	
SHIPPER CERTIFICATION				CARRIER CERTIFICATION			
Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.			
Shipper				Authorized Signature			
Carrier				Authorized Signature			
				Date			

* Mark with "X" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

Customer #: UNDERGROUND

Order #: 106997

Shipped From:

To:

Consignee
StreetUNDERGROUND PIPE & VALVE CO
211 AMENDODGE DR

Phone

City, State, Zip

815-730-1180
SHOREWOOD IL 60404

From:

Shipper

Street

Oil Creek Plastics Inc.
45619 State Highway 27
P.O. Box 385

City, State, Zip

Titusville

No. Packages

HM?

Kind of package, description of articles, special marks and exceptions

46.00

BLUE NSF-APPROVED PRODUCTS

Uniform Bill of Lading

Date: 30 Jul 2024

NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper's No.

SHRINKWRAP REDTAPE

P.O. No.

018195

Seal No.

035741

Trailer No.

155245/ 1ST STOP

Route

DEST-DESTINATION TRANSPORT

Notes/Special Instructions

CORRECTED

del 2x200

add 2x300

Weight (Sub. to Corr.) CL or Rate Ck. Column

3339.6

46.00

3,339.60

Hazardous Materials Emergency Response Phone Number:

Collect On Delivery

C.O.D. Amount

- ☐ Cash or Certified Check
☐ Consignee Check Accepted

C.O.D. fee
to be paid by

Shipper ☐
 Consignee ☐

Freight charges are PREPAID
unless marked collect.CHECK BOX IF COLLECT ☐

The Bill of Lading used for this shipment conforms to the specifications set forth in the box maker's certificate thereof, and all other requirements of Consolidated Uniform or National Motor Freight Classification.

NOTE: Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) or NMFC item 300.

Subject to Section 7 of Conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If the shipment moves between two ports by carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Charges Advanced

\$

Received \$
to apply in the prepayment of
the charges on the property
described hereof.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules (if any) of the National Motor Freight Classification (NMFC) that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed thereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. Note: It is also agreed that the carrier will not be liable for any consequential damages arising from the delay of delivery and carrier makes no guarantee concerning the delivery dates or times (Subject to terms and conditions of any applicable Cold Weather Service Agreement).

SHIPPER CERTIFICATION

Shipper certifies, by its signature, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper

Carrier

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Authorized Signature

Authorized Signature

Date

* Mark with "X" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

Customer #: HILINE
Order #: 107131
Shipped From:

Uniform Bill of Lading

Date: 30 Jul 2024

To:
Consignee
Street
HI LINE SUPPLY CO.
405 E. LAKE AVE.

Phone
City, State, Zip
309-685-5986
PEORIA HEIGHTS IL 61614

From:
Shipper
Street
City, State, Zip
Oil Creek Plastics Inc.
45619 State Highway 27
P.O. Box 385
Titusville

NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c)(1)(A) and (B).	
Shipper's No.	P.O. No.
SHRINKWRAP & LENGTHS	5468DR
Seal No.	Trailer No.
035741	155245/ 2ND STOP
Route	
DEST-DESTINATION TRANSPORT	

Notes/Special Instructions

ADDED 50 - 3/4 X 20 BLUE PERT
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No. Packages	HM?	Kind of package, description of articles, special marks and exceptions	*Weight (Sub. to Corr.)	CL or Rate	Ck. Column
175.00		AQUA-PERT BLUE PRODUCTS			
75.00		AQUA-PERT RED PRODUCTS	347		
100.00		AQUA-PERT WHITE PRODUCTS	189		
47.00		BLACK NSF-APPROVED PRODUCTS	158		
10.00		FITTINGS	1676.6		
6.00		YELLOW GAS PRODUCTS	114		
			307.2		

413.00

2,791.80

Hazardous Materials Emergency Response Phone Number:

Collect On Delivery		C.O.D. Amount		C.O.D. fee		Freight charges are PREPAID unless marked collect.	
<input type="checkbox"/> Cash or Certified Check		<input type="checkbox"/> Consignee Check Accepted		to be paid by { Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>		CHECK BOX IF COLLECT <input type="checkbox"/>	
The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Uniform or National Motor Freight Classification.		Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.		*If the shipment moves between two ports by carrier by water, the law requires that the Bill Of Lading shall state whether it is 'carrier's or shipper's weight'. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:		Charges Advanced	
NOTE: Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) or NMFC item 360.		(Signature of consignor)		per _____		Received \$ _____ to apply in the prepayment of the charges on the property described hereof.	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules (Estes Express Lines 105 series) that have been established by the carrier and are available to the shipper, on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed thereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. Note: It is also agreed that the carrier will not be liable for any consequential damages arising from the delay of delivery and carrier makes no guarantees concerning the delivery dates or times (Subject to terms and conditions of any applicable Gold Medal Service agreement).

SHIPPER CERTIFICATION

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper

Carrier

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Authorized Signature

Authorized Signature

Date

? Mark with "X" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

